Bill Date Account Number Payment Due Date Amount Due 5 5000 4487 7923 05/22/2007 \$1,345.32 04/30/2007

Name

William Mauldin Smith

Service Address

2109 W 51ST ST FL 1 Chicago IL 60609-4737

Service Classification

Rate 1 - Small Residential Service - Heating

Activity Since Last Bill

Previous Balance Late Payment Charge \$1.598.39 \$16.50

Balance

\$1,614.89

\$28.74

Delivery Charge Customer Charge First 50 Therms

Over 50 Therms

Gas Charge

\$9.45 \$.36375 x 50.00Therms = \$18.19 \$.11445x 9.64Therms = \$1.10

Environmental Charge

\$.03180x 59.64Therms = \$1.90 \$55.47 \$.93010x 59.64Therms =

Taxes \$7.10 Chicago Municipal Tax \$86.11x 8.24 % State Tax \$86.11x 0.10 % \$0.09 State Gas Revenue Tax \$.024x 59.64Therms = \$1.43

Total Current Charges

\$94.73

AMOUNT DUE

\$1,709.62

\$8.62

Messages

At the time of this statement, your account was past due. Please pay \$1,709.62 today. Continual late payments can result in a negative credit rating, deposit requests and even disconnection of service.

Of the Total Balance, \$364.30 is in dispute and is not included in the Amount Due.

Learn more about our proposed natural gas delivery charge in this month 's issue of Energize. For additional information, log onto keepingUwarm.com.

Peoples Gas

Customer Inquiries **Emergencies** En Español

1-866-556-6001 1-866-556-6002 1-866-556-6003

1-866-556-6007

Current Usage

TDD Line

Billing Period From 03-28-07 To 04-30-07

33 days

Meter Reading

Meter Number P2164789 Current Actual

1033

04-30-07

Previous Actual Difference

Temperature

03-28-07 59 (100 Cubic Feet)

Therm Conversion

59 x 1.011 BTU Factor =

59.64 Therms

Average Daily Therms Used

Apr 2006 N/A 52 F

Apr 2007 1.81 47 F

The gas charge for April is 93.03 cents per them and for March it was 92.78 cents per therm. The gas charge reflects how much Peoples Gas pays for gas, which is what you pay.

See back of bill for definitions of terms used on this bill.

OFFICIAL FILE

lo.g. docket no. 07-028

100062507 Reporter T6_

Duplicate Bill

ACCOUNT NUMBER: 5 5000 4487 7923

Please Pay By

05/22/2007

Please write your account number on your check. If paid after 05/22/2007

\$1,364.82

Amount Due

\$1,345.32

Amount Enclosed

CAR-RT SORT **C059

WILLIAM MAULDIN SMITH 2109 W 51ST ST FL 1 CHICAGO IL 60609-4737

PEOPLES GAS CHICAGO IL 60687-0001

Yes, I would like to pledge one dollar per month to the Share the Warmth fund which helps low-income customers pay energy bills. I have added one dollar to my payment. Check this box ->

Respondent's Ex #11